

Pre-Paid Customers

47570 | Executive Climate Control Mini Storage

708 N. 29th St. | Monroe, LA 71201 | (318) 812-7807

Date : 8/12/2024

Unit	Description	Payment Covered	Date Payment Taken	Amount
17	Unapplied Amount - Contract # 17	8/10/2024	8/10/2024	\$125.00
C113	Rent	8/28/2024 - 9/27/2024	5/18/2024	\$320.00
C113	Rent	9/28/2024 - 10/27/2024	5/18/2024	\$320.00
C22	Rent	8/14/2024 - 9/13/2024	8/10/2024	\$121.00
C24	Rent	8/13/2024 - 9/12/2024	8/9/2024	\$148.50
C36	Rent	8/19/2024 - 9/18/2024	8/8/2024	\$109.50
				Total: \$1,144.00

Pre-Paid Summary

Category	Subcategory	Sub Total	Total	
Rental Income			\$1,019.00	
	Advance Rent	\$1,019.00		
	Discounts	\$0.00		
	Tax	\$0.00		
Other			\$125.00	
	Insurance	\$0.00		
	Manuals Fees	\$0.00		
	Misc Fees	\$0.00		
	Unapplied	\$125.00		
	Other	\$0.00		
Security Deposit			\$0.00	
				Total: \$1,144.00